CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate EARL TAYLOR P.O. Drawer 1968 Opelousas, LA 70571-1968	Office Sought (Include title of office as well District Attorney St. Landry Opelousas 27th Judicial Dist.	OFFICE USE ONLY Report Number: 39346 Date Filed: 2/14/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Election		Scriedule L-1	
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:			
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	40th day after general X Annual (future election) Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed after	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all ST. LANDRY HOMESTEAD FEDERAL 217 N. Court St. Opelousas, LA 70570	7. Full Name and Address of Treasurer		
•			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	<u>, 2014</u> .		
Earl Taylor Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-948-3041 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,787.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,787.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,336.61
15. Plus total receipts this period (Line 8 above)	\$ 11,250.00
16. Less total disbursements this period (Line 13 above)	\$ 15,787.63
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,798.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Report	3. Total this Election	
	a. Date(s) b. Amount(s)		
AUCOIN & ASSOCIATES INC. P.O. Box 968 Eunice, LA 70535	04/16/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDEXPRESS AMBULANCE SERVICES INC. P.O. Box 527 Melville, LA 71353	04/24/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RELIABLE AMUSEMENT CO.INC. 1090 Cinclare Dr. Port Allen, LA 70767	04/16/2013	\$550.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL ASSOCIATION OF HEAT & FROST INSULATORS & ALLI 2001 Veterans Memorial Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/22/2013	\$150.00	\$0.00
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL UNION 8181 Tom Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/22/2013	\$150.00	\$0.00
RONNIE'S CAJUN CAFE LLC 541 W. Laurel Eunice, LA 70535	04/22/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOT:: 1		
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(s)	b. Amount(s)	
JOSEPH CALLAHAN JR. 181 Grand Lake Dr. Arnaudville, LA 70512	04/16/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALGOUST CAVINESS & BIENVENU P.O. Box 1450 Opelousas, LA 70571	04/09/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REEVES COON & FUNDERBURG P.O. Box 15210 Monroe, LA 71207-5210	04/16/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL E. BROWN ATTORNEY AT LAW LLC 215 N. 2nd ST. Eunice, LA 70535	04/16/2013	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU ELECTRICAL CONSTRUCTION 192 Grant Rd Opelousas, LA 70570	04/09/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY'S FEED & FARM SUPPLY INC. 102 Bellard St. Church Point, LA 70525	04/03/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
IMPERIAL FIRE & CASUALTY INSURANCE CO. P.O. Box 753 Opelousas, LA 70571	04/16/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA FIRST FINANCIAL GROUP INC. 2343 Larkspur Ln Opelousas, LA 70570	04/16/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE'S FOOD STOREINC. DBA PIGGLY WIGGLY 8410 Hwy 182 N Opelousas, LA 70570	04/24/2013	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOLVERINE INDUSTRIES LLC P.O. Box 751 Eunice, LA 70535	04/24/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL INSPECTION SERVICES LLC 110 Hrold Gauthe Dr. Scott, LA 70583	04/16/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLEMENT LAFLEUR JR. 1037 Huckleberry Ln. Ville Platte, LA 70586-1905	06/03/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor		a. Date(s) b. Amount(s)	
	a. Date(3)	b. Amount(3)	
CARPENTERS LOCAL UNION #1098 8875 Grenwell Springs Rd Suite A Baton Rouge, LA 70814-2710 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2013	\$400.00	\$0.00
MCM LUMBER CO INC. P.O. Box 1180 Opelousas, LA 70570	04/16/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIEL P. CASWELL JR. P.O. Box 1700 Eunice, LA 70535	04/22/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERTRAND'S PRINTING & OFFICE SUPPLIES INC. 115 S. 2nd St. Eunice, LA 70535	04/16/2013	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RELIABLE PRODUCTION SERVICE INC. P.O. Box 176 Livonia, LA 70755	04/16/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS PROPANE P.O. Box 430 Mamou, LA 70554	04/02/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
DONALD R. RICHARD JR. P.O. Drawer 1370 Eunice, LA 70535	04/16/2013	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN REAL ESTATE SERVICES INC. 235 W. Walnut Ave. Eunice, LA 70535	04/16/2013	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SUN SPORTS INC. 950 W. Laurel Eunice, LA 70535	04/22/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UST STAFFING P.O. Box 990 Broussard, LA 70518	04/24/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STEEL & SUPPLY 101 S. Bernard Rd Broussard, LA 70518	04/09/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IGNATIUS T. CASTILLE INSURANCEINC. P.O. Box 177 Opelousas, LA 70571-0177	04/16/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	Ţ
COMMITTEE TO RE-ELECT BOBBY GUIDROZ P.O. Box 417 Port Barre, LA 70577	04/16/2013	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY ZERANGUE DBA ZERANGUE'S BAIL BONDING INC. 105 N. Market Opelousas, LA 70570 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2013	\$1,000.00	\$0.00
COMMITTEE TO ELECT DALE SITTIG P.O. Box 747 Eunice, LA 70535 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2013	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
, , , , ,			
5. TOTAL (complete only on last page of this schedule)		\$ 11,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender EARL TAYLOR P.O. Drawer 1968 Opelousas, LA 70571-1968	d. Balance due *For lines of credit, give	e the date the line of credit v	1,000.00 \$ 1,000.00 vas first committed	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation ST. ANN'S CATHOLIC CHURCH 03/14/2013 \$ 100.00 P.O. Box 310 Lawtell, LA 70550 08/21/2013 Donation \$ 50.00 BENGAL ATHLETIC COMMITTEE P.O. Box 1129 Eunice, LA 70535 Services **ROXIE B. JUNEAU** 11/07/2013 \$ 200.00 P.O. Box 5804 Shreveport, LA 71135 Donation 09/05/2013 \$ 300.00 SHERIFF BOBBY GUIDROZ EXECUTIVE 300 CLUB P.O. Box 417 Port Barre, LA 70577 Supplies **BODEMULIER'S** 05/30/2013 \$ 96.04 P.O. Box 27 Opelousas, LA 70570 04/25/2013 Services DON BORDELON \$ 100.00 P.O. Box 1027 Opelousas, LA 70570 03/06/2013 Dues \$ 50.00 LA CATTLEMAN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767 Donation **EUNICE CHAPTER OF DUCKS UNLIMITED** 11/26/2013 \$90.00 P.O. Box 823 Eunice, LA 70535 \$986.04 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAPHIC DESIGN 746 Hwy 104 Opelousas, LA 70570	06/04/2013	Advertising	\$ 200.00
GRAPHIC DESIGN 746 Hwy 104 Opelousas, LA 70570	12/13/2013	Supplies	\$ 933.53
DANDY DON'S LSU SPORTING NEWS P.O. Box 53806 Lafayette, LA 70505-3806	12/06/2013	Services	\$ 35.00
LA DUCK UNLIMITED 143 Southlawn Dr. Lafayette, LA 70503	09/16/2013	Donation	\$ 200.00
ST. EDMUND BOOSTER CLUB 351 W. Magnolia Eunice, LA 70535	02/26/2013	Advertising	\$ 100.00
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	01/10/2013	Dues	\$ 50.00
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	01/12/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	02/13/2013	Dues	\$ 207.53
3. SUBTOTAL (optional)	L		\$1,933.59

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	03/15/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/05/2013	Supplies	\$ 500.00
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/12/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	04/23/2013	Dues	\$ 3,570.20
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	05/12/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	06/10/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	07/13/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	08/15/2013	Dues	\$ 207.53
3. SUBTOTAL (optional)			\$5,315.38

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	09/16/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	10/10/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	11/12/2013	Dues	\$ 207.53
INDIAN HILLS COUNTRY CLUB P.O. Box 1027 Opelousas, LA 70570	12/12/2013	Dues	\$ 207.53
JIMMY HUTTO 155 Boudar Dr. Opelousas, LA 70570	04/25/2013	Services	\$ 100.00
OPELOUSAS-ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	04/17/2013	Donation	\$ 100.00
OPELOUSAS-ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	08/13/2013	Donation	\$ 160.00
ST. LANDRY DEMOCRATS 175 Hwy 743 Opelousas, LA 70570	02/14/2013	Meeting with Meal	\$ 70.00
3. SUBTOTAL (optional)	'		\$1,260.12
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EARL MENARD CAMPAIGN P.O. Box 310 Youngsville, LA 70592	07/12/2013	Donation	\$ 200.00
EARL PICARD CAMPAIGN FUND P.O. Drawer 90805 Lafayette, LA 70509	10/21/2013	Donation	\$ 200.00
POSTMASTER 152 Waillor Opelousas, LA 70570	03/20/2013	Postage	\$ 92.00
POSTMASTER 152 Waillor Opelousas, LA 70570	05/28/2013	Postage	\$ 230.00
POSTMASTER 152 Waillor Opelousas, LA 70570	12/13/2013	Postage	\$ 46.00
ANDREPONT PRINTING 5043 I-49 Frontage Rd Opelousas, LA 70570	03/22/2013	Advertising	\$ 177.80
NUJAC PROMOTION & PRODUCTS LLC P.O. Box 60352 Lafayette, LA 70596	04/04/2013	Supplies	\$ 4,782.70
CYNTHIA SOILEAU PHOTOGRAPHY 350 S. 9th St. Eunice, LA 70535	05/07/2013	Services	\$ 200.00
3. SUBTOTAL (optional)			\$5,928.50
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA UNITED METHODIST CURSILLO 515 E. Bellevue Opelousas, LA 70570	11/24/2013	Donation	\$ 200.00
KNIGHTS OF COLUMBUS #3621 P.O. Box 429 Arnaudville, LA 70512	03/14/2013	Donation	\$ 24.00
WORD OF LIFE CHRISTIAN ACADEMY 3340 Hwy 190 Eunice, LA 70535	05/23/2013	Advertising	\$ 100.00
PRESERVATIONISTS OF ST. LANDRY INC. P.O. Box 613 Opelousas, LA 70570	10/29/2013	Dues	\$ 40.00
3. SUBTOTAL (optional)			\$364.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,787.63